

Treasury Department,

FIRST COMPTROLLER'S OFFICE,

Washington, D. C., June 27th, 1885.

A. London Snowden Esq.

Supt. U. S. Mint.

Philadelphia, Pa.

Sir:

Your account for Ordinary Expenses of the U. S. Mint at Philadelphia during the quarter ending March 31st. 1885, has been adjusted at the Treasury, per First Auditor's Report No. 246453, and it is found that there is due the United States a balance of \$20,348.46

Balance due the U. S. per your statement 20,177.89

Difference to your debit \$ 170.57

Arising thus:

February Abstract, Voucher #65 "The United States Lighting Co. Jan'y 31. 1885. suspended for authority of P. Kobbe, Treas to sign for said Company" \$ 118.95

Same Abstract Voucher #73. John W. Twigg Assay Commr. Traveling expenses. "Per diem

expenses

L.S.
Authority of Letter
to sign & statement
of Telegram sent
within 7/3/85
Engel statement
sent 7/14/85
D.D.
D.D.

expenses (5th p. d. for 6 days)"

\$ 30.00

"Transfer expenses and hacks for both

trips (from and to San Francisco.)"

10.00

"Porters fees for both trips (from & to San Francisco)" 5.00

suspended for itemized statement of these expenses 45.00

Petty Bills G. W. Hornstad:

January Abstract, Sub-voucher # 10 - Jan'y 28th 1885

"Telegraph dispatch by Baltimore & Ohio" - - \$.47

February Abstract, Sub. Voucher # 14 - Feb'y 14th

"Telegraph dispatch by Baltimore & Ohio" 1.47

" do do do (V. # 18 Feb'y 13th) 1.12

" do do do (V. # 27 " 24) 1.79

March Abstract - Sub. Voucher # 36

March 6 "Telegraph dispatch to New Orleans" .36

" " " " " by Baltimore & Ohio Co. .23

" 27 " " " " " " 1.18

Suspended for explanation and items of the telegrams - 6.62

Difference as before stated \$ 170.57

Very respectfully,

M. J. Durham,

Comptroller.

J. R. Morrison,

Deputy Comptroller.

Full

By

563 1/2.

First Comptroller —
Washington D.C.
June 27th 85

Durham.

Authority of Noble to
sign & statement of
Telegram sent to same.



[Abstract:] Authority of Kobbe to sign & statement of telegram sent to same.

I.L.

Authority of Kobbe to sign a statement of telegrams sent to within 7/3/85. L.R.C.
Twigg's statement sent 7/12/85. L.R.C.

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First Comptroller's Office,
Washington, D.C.,
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Same Abstract Voucher #73, John W. Twiggs Assay Comr. Traveling expenses, "Per
diem expenses (5\$ p.d. for 6 days)." \$30.00 }

"Transfer expenses and hacks for both trips (from and to San Francisco)" } 10.00

"Porters fees for both trips from & to San Francisco" 5.00

suspended for itemized statement of these expenses 45.00

Petty Bills G.N. Harmstad:

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"Telegraph dispatched by Baltimore & Ohio" -- \$.47

February Abstract, sub-voucher #14 – Feby. 4th

"Telegraph dispatch by Baltimore & Ohio 1.47

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“	do	do	do”	(V. #27 “ 24)	1.79

March Abstract – sub-vou. #36

March 6 “Telegraph dispatch to New Orleans”	.36
“ “ “ “ “ by Baltimore & Ohio”	.23
“ 27 “ “ “ “ “ “ “	1.18

Suspended for explanation and items of the telegram = 6.62
Difference as before stated \$170.57

Very respectfully,
M.J. Durham
Comptroller.
By J.R. Garrison
Deputy Comptroller.

Pres.